CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate  WILLIAM J. 'RUSTY' KNIGHT  20106 Hwy. 25  Franklinton, LA 70438	Office Sought (Include title of office as well  Judge Division J  22nd Judicial Dist	OFFICE USE ONLY  Report Number: 9386  Date Filed: 2/14/2006  Report Includes Schedules: Schedule B
3. Date of Primary 10/5/2002  This report covers from 1/1/2005	#harvels 42/24/2005	Schedule E-1
This report covers from 1/1/2005  4. Type of Report:  180th day prior to primary	through <u>12/31/2005</u> 40th day after general	
<ul><li>90th day prior to primary</li><li>30th day prior to primary</li><li>10th day prior to primary</li></ul>	Annual (future election)  X Supplemental (past election)	
10th day prior to general      5. FINAL REPORT if:      Withdrawn      Filed af	Amendment to prior report	
Unopposed  6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer MICHAEL B. BURRIS 242 Alabama Avenue Bogalusa, LA 70427	
RESOURCE BANK 950 10th Avenue Franklinton, LA 70438		
9. Name of Person Preparing Report MICHAEI  Daytime Telephone (985)732-2594	L B. BURRIS, CPA	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet
This 14th day of February	<u>, 2006</u> .	
William C. Lozes Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	(985)893-4790  Daytime Telephone	
Michael B. Burris Signature of Treasurer	(985)732-2594  Daytime Telephone	

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#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE TO ELECT WILLIAM J. 'RUSTY' KNIGHT 242 Alabama Avenue Bogalusa, LA 70427 Chairperson: William C. Lozes

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 994.02
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 100.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 1,094.02

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 4,130.20
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period  (Line 13 above)	\$ 1,094.02
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,036.18

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## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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# The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported

SCHEDULE B: LOANS RECEIVED

on this schedule. 1. Name and address of lender 10/11/2001 b. Interest rate a. Date\* 0.00 %(a.p.r.) WILLIAM J. 'RUSTY' KNIGHT c. Amount borrowed\* . . . . . . . . . . . . . . . . \$ 10.000.00 20106 Hwy. 25 10.000.00 Franklinton, LA 70438 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date\* \_\_ 10/25/2002 b. Interest rate 0.00 %(a.p.r.) WILLIAM J. 'RUSTY' KNIGHT c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 35,000.00 20106 Hwy. 25 26.900.00 Franklinton, LA 70438 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest 1/13/2005 100.00 0.00

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ANTI-DRUG MARCH c/o Paulette Westbrooks Franklinton, LA 70438	02/14/2005	donation	\$ 25.00
CAMPAIGN FINANCE 2415 Quail Drive Third Floor Baton Rouge, LA 70808	01/05/2005	committee statement of organization	\$ 100.00
FRANKLINTON LIONS CLUB P O Box 332 Franklinton, LA 70438	03/21/2005	donation	\$ 50.00
INTERNATIONAL SPORTS SPECIALISTS 1755 North 400 East Ste 201 North Logan, UT 84341	03/21/2005	donation	\$ 25.00
WILLIAM J. 'RUSTY' KNIGHT 20106 Hwy. 25 Franklinton, LA 70438	01/13/2005	travel reimbursement	\$ 19.20
WILLIAM J. 'RUSTY' KNIGHT 20106 Hwy. 25 Franklinton, LA 70438	02/03/2005	reimbursements for donations	\$ 190.82
NORTHLAKE CHRISTIAN SCHOOL 70104 Wolverine Dr Covington, LA 70433	03/15/2005	donation	\$ 15.00
NORTHSHORE REPUBLICAN MEN'S CLUB P O Box 9131 Mandeville, LA 70470	01/13/2005	dues	\$ 25.00
3. SUBTOTAL (optional)			\$450.02
4. TOTAL (optional - complete only on last page of this sched	dule)		

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### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

	<del></del>		
Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
NORTHSHORE REPUBLICAN MEN'S CLUB P O Box 9131 Mandeville, LA 70470	02/01/2005	Lincoln banquet	\$ 75.00
RELAY FOR LIFE American Cancer Society Franklinton, LA 70438	05/02/2005	donation	\$ 50.00
SLIDELL REPUBLICAN WOMEN 105 Palm Swift Dr Slidell, LA 70461	01/13/2005	Mardi Gras Ball	\$ 44.00
WASHINGTON INDUSTRIAL DEVELOPEMENT FOUNDATION 524 Georgia Avenue Bogalusa, LA 70427	03/04/2005	donation	\$ 25.00
YOUTH SERVICE BUREAU 430 N New Hampshire St Covington, LA 70433	03/04/2005	Chef Soiree	\$ 350.00
3. SUBTOTAL (optional)	•	•	\$544.00
4. TOTAL (optional - complete only on last page of this schedu	ıle)		\$ 994.02

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